BILL NO. S-90-03-03

SPECIAL ORDINANCE NO. S-66-90

AN ORDINANCE approving the awarding of Reference #1413 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MOELLERING CONSTRUCTION CO., INC.** for the Park Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1413 between the City of Fort Wayne, by and through its Department of Purchasing and **MOELLERING CONSTRUCTION CO., INC.** for the Park Department, respectfully for:

> **the award of Phase II for the St. Mary's Rivergreenway for the Park Department;**

involving a total cost of Ninety-Eight Thousand Nine Hundred Ninety and no/100 Dollars ($98,990.00), all as more particularly set forth in said Reference #1413 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	1413
DEPT.:	PARK DEPARTMENT
DATE:	3/9/90
ITEM/SERV.:	ST. MARY'S RIVERGREENWAY

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	1/12/90 & 1/19/90
OPENING DATE:	2/22/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM.:	2/22/90
DATE RECOMMENDATION REC'D IN PURCH:	3/8/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	3/9/90	
INTRODUCTION DATE:	3/13/90	
DISCUSSION DATE:	3/20/90	
PASSAGE DATE:	3/27/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 1413
ST. MARY'S RIVERGREENWAY
PARK DEPARTMENT

DESCRIPTION	QTY	UNIT	PRIMCO		MOELLERING	
CLEARING	1	LS	$8,200.00	$8,200.00	$16,690.00	$16,690.00
UNDERPASS	1	LS	$96,525.75	$96,525.75	$75,600.00	$75,600.00
GROUTED RIPRAP	100	TON	$24.65	$2,465.00	$60.00	$6,000.00
BALLAST BARRIERS	2	EA	$2,108.50	$4,217.00	$350.00	$700.00
				$111,407.75		$98,990.00

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: February 22, 1990 BID REFERENCE # 1413

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A. M., ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR ST. MARY"S RIVERGREENWAY PROJECT PHASE II, DIVISION "A".

AND REQUESTED BY _____.

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ % IF PAID WITHIN _____ DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Moellering Construction Co., Inc.
STREET ADDRESS P.O. Box 11168, 3400 Engle Road
CITY Fort Wayne, Indiana 46856
BY _____ PHONE 219/747-7505
REPRESENTATIVE SIGNATURE
Carl W. Moellering, President

BID
ST. MARY'S RIVERGREENWAY PROJECT
CITY OF FORT WAYNE, INDIANA

TO: City of Fort Wayne
Board of Park Commissioners
705 East State Boulevard
Fort Wayne, IN 46805

1. The undersigned BIDDER proposes and agrees, if this bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain open for thirty (30) calendar days after the day of Bid opening. BIDDER will sign the Agreement and submit the Contract Documents within fifteen (15) days after the date of OWNER's Notice of Award.

3. In submitting his Bid, BIDDER represents, as more fully set forth in the Agreement, that:

   a. BIDDER has examined copies of all the Contract Documents, Advertisement or Invitation to Bid and the Instructions to Bidders, and BIDDER has examined copies of (receipt of all which are hereby acknowledged) Addenda Nos. 1-3.

   b. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, Site, locality and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the work.

   c. BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions as provided in paragraph 4.2 of the General Conditions, and accepts the determination set forth in Paragraph SC-4.2 of the Supplementary Conditions of the extent of the technical data contained in such reports and drawings upon which BIDDER is entitled to reply.

   d. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in c. above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.2 of the General Conditions; and no additional examinations, data are or will be required by BIDDER for such purposes.

   e. BIDDER has reviewed and checked all information and data shown or

6. The following documents are attached to and made a condition of this Bid:

   a. Bid Security in the form of a bidder's bond or cashier's check in amount of not less than five percent of the total bid price.

   b. Form 96, Contractor's Bid for Public Works.

   c. Non-Collusion Affidavit on Form 96 must be signed.

7. The terms used in this Bid which are defined in the General Condtions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

11. Submitted on February 22, , 1990.

BY: Contractor Moellering Construction Co., Inc.
(Corporation) x (Partnership) ___ (Individual) ___

(SEAL) BY _____

Carl W. Moellering, President
(Name & Title of Person Authorized to sign)

Business Address: P.O. Box 11168, 3400 Engle Road

Fort Wayne, Indiana 46856

Phone Number: Area Code (219) 747 - 7505

:rs/31HD 611.bid

Prescribed by the State Board of Accounts — Form No. 96 (Revised 1987)

CONTRACTORS BID FOR PUBLIC WORKS

SBA/2

PART I

(To be completed for all bids)
(Please type or print)

Date: February 22, 1990

1. Governmental Unit: The Board of Works and Safety
2. County: Allen County
3. Bidder (Firm): Moellering Construction Co., Inc.
   Address: P.O. Box 11168
   City/State: Fort Wayne, Indiana 46856
4. Telephone Number: 219/747-7505
5. Agent of Bidder (if applicable): Carl W. Moellering

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Board of Works (Governmental Unit) in accordance with plans and specifications of said unit for the sum of ~~Ninety-Eight Thousand~~ $ 98,990.00. The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, submit a proposal for each in accordance with the notice.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract. If the bid is to be awarded on a unit basis, the itemization of units shall be shown on a separate attachment. The Contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

Ninety-Eight Thousand, Nine Hundred Ninety Dollars and No Cents.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States. I.C. 5-16-8-2. I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated at Fort Wayne, Indiana this 22nd day of Feb. 19 90

Moellering Construction Co., Inc.
(Name of Organization)

By _____

Carl W. Moellering, President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
) SS:
COUNTY OF Allen)

Carl W. Moellering being duly sworn, deposes and says that he is Presidnet (Title) of the above Moellering Construction (Name of Organization) and that the statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me this 22nd day of February 19 90

_____

ACCEPTANCE

The above bid is accepted this _____ day of _____ 19____ subject to the following conditions: _____

_____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

PART II

(Complete sections I, II, III and IV for all state and local public works projects as required by statutes.)

Governmental Unit: Board of Works & Safety

Bidder (Firm): MOELLERING CONSTRUCTION CO., INC.

Date: February 22, 1990

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed?

Contract Amount	Class of Work	When Completed	Name and Address of Owner
2,607,984	Bridge	1989	Indiana Dept. of Highways
3,316,760	Grade,Pav	1989	Indiana Dept. of Highways
5,231,398	Grade,Pav	1989	Indiana Dept. of Highways
2,226,213	Grade,Pav	1989	Indiana Dept. of Highways

2. What public works projects has your organization now in process of construction?

Contract Amount	Class of Work	When to be Completed	Name and Address of Owner
4,604,282	Conc. Pav.	1990	Indiana Dept. of Highways
3,990,715	Conc. Pav.	1990	Indiana Dept. of Highways
1,886,218	Conc. Pav.	1990	Trammell Crow Company
2,107,817	Conc. Pav.	1990	Indiana Dept. of Highways

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

_____

_____

_____

4. List references from private firms for which you have performed work.

_____

_____

_____

_____

_____

THE AMERICAN INSTITUTE OF ARCHITECTS

M-2-90

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

MOELLERING CONSTRUCTION CO., INC., FORT WAYNE, INDIANA
as Principal, hereinafter called the Principal, and

UNITED STATES FIDELITY AND GUARANTY COMPANY

a corporation duly organized under the laws of the State of Maryland
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne, Indiana
as Obligee, hereinafter called the Obligee, in the sum of

FIVE PERCENT OF THE MAXIMUM AMOUNT OF THE ATTACHED BID (5%)
Dollars ($),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

St Mary's Rivergreenway Project, Phase II, Division A Underpass Boardwalk Structure at N & S Railroad Bridge

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 22nd day of February 19 90

(Witness)

MOELLERING CONSTRUCTION CO., INC.
(Principal) (Seal)

CARL W. MOELLERING (Title) PRESIDENT

(Witness)

UNITED STATES FIDELITY AND GUARANTY COMPANY
(Surety) (Seal)

NICK J. RUTIGLIANO (Title) ATTORNEY-IN-FACT

CERTIFIED COPY

GENERAL POWER OF ATTORNEY

No. 98695

Know all Men by these Presents:

That UNITED STATES FIDELITY AND GUARANTY COMPANY, a corporation organized and existing under the laws of the State of Maryland, and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint

Nick J. Rutigliano and Robert L. Pettiner

of the City of Indianapolis, State of Indiana

its true and lawful attorneys ~~xxxxxxxxxxxxxxxx~~

for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said UNITED STATES FIDELITY AND GUARANTY COMPANY, through us, its Board of Directors, hereby ratifies and confirms all and whatsoever ~~xxxxx~~ either the said Nick J. Rutigliano or the said Robert L. Pettiner

may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said UNITED STATES FIDELITY AND GUARANTY COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice-President and Assistant Secretary, this 14th day of November, A. D. 19 86

UNITED STATES FIDELITY AND GUARANTY COMPANY.

(Signed) By Ronald E. Wohlust
Vice-President.

(SEAL) (Signed) David W. Bryden
Assistant Secretary.

STATE OF MARYLAND, BALTIMORE CITY, } ss:

On this 14th day of November, A. D. 19 86, before me personally came Ronald E. Wohlust, Vice-President of the UNITED STATES FIDELITY AND GUARANTY COMPANY and David W. Bryden, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said that they, the said Ronald E. Wohlust and David W. Bryden were respectively the Vice-President and the Assistant Secretary of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Vice-President and Assistant Secretary, respectively, of the Company.

My commission expires the first day in July, A. D. 19 90

(SEAL) (Signed) Margaret M. Hurst
Notary Public.

STATE OF MARYLAND, BALTIMORE CITY, } Sct.

I, Saundra E. Banks, Clerk of the Circuit Court for Baltimore City, which Court is a Court of Record, and has a seal, do hereby certify that Margaret M. Hurst, Esquire, before whom the annexed affidavits were made, and who has thereto subscribed his name, was at the time of so doing a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and sworn and authorized by law to administer oaths and take acknowledgment, or proof of deeds to be recorded therein. I further certify that I am acquainted with the handwriting of the said Notary, and verily believe the signature to be his genuine signature.

In Testimony Whereof, I hereto set my hand and affix the seal of the Circuit Court for Baltimore City, the same being a Court of Record, this 14th day of November, A. D. 19 86

(SEAL) (Signed) Saundra E. Banks
Clerk of the Circuit Court for Baltimore City.

FS 3 (1-83)

PRINTED IN U.S.A.

Contractor's Financial Statement

Submitted by MOELLERING CONSTRUCTION CO INC { ☒ A Corporation ☐ A Co-partnership ☐ An Individual

with principal office at 3400 ENGLE Rd - FT. WAYNE, IN

To

Condition at close of business MARCH 31 1989

ASSETS	Dollars	Cts.
1. Cash: (a) On hand $ ____, (b) In bank $ 62,750, (c) Elsewhere $	62,750	
2. Notes receivable (a) Due within 90 days		
(b) Due after 90 days		
(c) Past due		
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment	419,394	
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate		
(a) Amount receivable after deducting retainage	43,914	
(b) Retainage to date, due upon completion of contracts	48,743	
5. Accounts receivable from sources other than construction contracts		
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days		
(b) Recoverable after 90 days		
7. Interest accrued on loans, securities, etc.		
8. Real estate: (a) Used for business purposes	291,272	
(b) Not used for business purposes		
9. Stocks and bonds: (a) Listed—present market value		
(b) Unlisted—present value		
10. Materials in stock not included in Item 4 (a) For uncompleted contracts (present value)		
(b) Other materials (present value)		
11. Equipment, book value	155,746	
12. Furniture and fixtures, book value	41,193	
13. Other assets	40,176	
Total assets	2,968,112	

LIABILITIES		
1. Notes payable: (a) To banks regular	129,049	
(b) To banks for certified checks		
(c) To others for equipment obligations		
(d) To others exclusive of equipment obligations		
2. Accounts payable: (a) Not past due	349,055	
(b) Past due		
3. Real estate encumbrances		
4. Other liabilities	13,997	
5. Reserves		
6. Capital stock paid up: (a) Common	24,200	
(b) Common		
(c) Preferred		
(d) Preferred		
7. Surplus (net worth)	1,167,811	
Total liabilities	2,968,112	

CONTINGENT LIABILITIES	
1. Liability on notes receivable, discounted or sold	N/A
2. Liability on accounts receivable, pledged, assigned or sold	NONE
3. Liability as bondsman	
4. Liability as guarantor on contracts or on accounts of others	
5. Other contingent liabilities	
Total contingent liabilities	

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference ~~Room 128, City-County Building~~, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-13-90

Nadine E. Elliott
Deputy
~~SANDRA E. KENNEDY, CITY CLERK~~

Read the third time in full and on motion by Henry, seconded by Ben Bradbury, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7	1		1
BRADBURY	✓			
BURNS		✓		
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-66-90 on the 27th day of March, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 19 90, at the hour of 11:20 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of March, 19 90, at the hour of 11:45 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-90-03-03

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1413 for the St. Mary's Rivergreenway Phase II for the Park Department. The cost reflects the lowest and most responsive of two (2) vendors.

EFFECT OF PASSAGE: Construct underpass under Norfold Southern Railroad Bridge for trail system.

EFFECT OF NON-PASSAGE: Project part of $100000.00 Land and Water Grant and completion is required to receive the funds. Also purpose is to connect Foster and Swinney Park with a safe trail for users and when completed we will have 11 miles of continuous trails.

MONIES INVOLVED: Moellering $98,990.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Dept 122-121-LWCF-4431

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-03-03

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1413 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MOLLERING CONSTRUCTION CO., INC. for the Park Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
D Schmidt			
C R Edmonds			

DATED: 3-27-90.

Sandra E. Kennedy
City Clerk